

William C. Rand, Esq.
LAW OFFICE OF WILLIAM COUDERT RAND
711 Third Ave., Suite 1505
New York, New York 10017
(Phone) (212) 286-1425; (Fax)(212) 599-7909
Attorneys for Plaintiffs

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X		
EDWARD JENKINS, Individually	:	ECF
and on Behalf of All Other	:	08 Civ. 3527 (GBD)(DF)
Persons Similarly Situated,	:	
	:	
Plaintiffs,	:	
	:	
	:	
-against-	:	
	:	
NBC UNIVERSAL, INC.,	:	
EXECUTIVE PEGASUS LIMOUSINE, LLC,	:	
PEGASUS TRANSPORT SERVICE, INC.,	:	
CENGIZ TASDEMIR, RON JACOBovich,	:	
And JOHN DOES #1-10,	:	
	:	
Defendants.	:	
-----X		

DECLARATION OF EDWARD JENKINS

DECLARATION OF PLAINTIFF EDWARD JENKINS

I, **EDWARD JENKINS**, hereby declare under penalty of perjury under the laws of the United States of America that the following is true:

1. I was a limousine and van driver employed by Executive Pegasus Limousine, LLC, Pegasus Transport Service, Inc., NBC Universal, Inc., Cengiz Tasdemir and Ron Jacobovich (together "Defendants"). I worked for Defendants from on or about July 2007 until the present (the "time period"). Although I was paid in separate checks, I at all times worked for one supervisor while I worked for Defendants.

2. I worked as a limousine and van driver for Defendants and drove most of my routes in New York State. Most of my routes commenced or ended at NBC locations in New York City including among others the following: NBC + MSNBC at 49 W. 49th Street, New York, N.Y. or 50 West 50th Street, New York, N.Y., Oxygen Media at 75 9th Ave.(between 15 & 16th St.) , New York, N.Y. and the NBC Studio at 135 East 50th Street, New York, N.Y.

3. I never saw any notice posted indicating that van and limousine driver were entitled to minimum wage and overtime.

4. Upon information and belief I worked for Defendants with at least 100 other similar limousine and van driver employees who had the same duties as myself.

5. My duties did not include managerial responsibilities or the exercise of independent business judgment.

6. During the time period, I worked an average of 75 hours per week.

7. Defendants first paid me an hourly wage of \$12.00 per hour and then on or about February 2008 increased my hourly rate to \$13.25.

8. Defendants did not pay me time and one half for any of my hours worked over 40 in a week ("overtime").

9. Defendants did not pay me my regular hourly rate for all of the hours that I worked. Defendants improperly deducted from my hours 45 minutes per day of break time. I did not take breaks during the day and ate my lunch while I was working.

10. I electronically punched in and out of my job by placing my hand in a punchclock. On or about February 2007, the drivers also signed in to a logbook kept by the dispatcher in addition to doing the electronic hand check in.

11. I have attached as Exhibit A a copy of certain of my payroll receipts and time records, demonstrating that I was not paid by Defendants for all my hours worked and was not paid by Defendants time and one half for my overtime hours worked.

12. The passengers that I drove told me that the Defendants were adding a charge to the bill as a gratuity. Nevertheless, I was never paid any gratuities or tips from Defendants even though the Defendants received the tips from the customer. Defendants also did not pay me the tips that were given to them on my behalf.

13. In addition to myself, during the time period, I am aware and have personal knowledge of other persons employed by Defendants as limousine and van drivers who performed the same or similar work as myself. Upon information and belief, Defendants hired at least 100 of such similar van and limousine drivers.

14. I and the other similar van and limousine driver employees regularly worked more than 40 hours per week for Defendants.

15. I and these other similar van and limousine driver employees worked more than 40 hours per week and were not paid time and one half for our overtime hours.

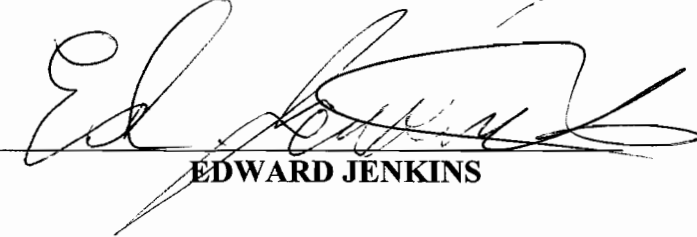
16. I know that others like me worked overtime and were not paid overtime by Defendants because I observed the other van and limousine driver employees working more than 40 hours in a week and discussed the issue with certain of these other similar van and limousine driver employees, including Taurus Braxton, who said that they worked more than 40 hours per week and that Defendants did not pay them time and one half their regular hourly rate for their overtime hours and did not pay them even at their regular hourly rate for all the hours that they worked. They all have stated to me that they worked as van and limousine driver workers for Defendants and worked more than 40 hours per week and were not paid time and one half for their hours worked over 40 in a workweek.

17. I repeatedly complained to my supervisor, Ron Jacobovich, about not being paid time and one half for overtime. He told me that Defendants had a policy not to pay overtime at time and one half to any van and/or limousine driver employees and said that I was not entitled to overtime under New Jersey law because of the waiting time.

18. Throughout the time period that I worked at Defendants, and, upon information and belief, both before that time and continuing until the present, Defendants have likewise employed other individuals, like myself, in positions as van and limousine driver workers.

19. Such individuals have worked in excess of 10 hours per day and/or 40 hours a week, yet the Defendants have likewise willfully failed to pay them overtime compensation of one and one-half times their regular hourly rate.

Dated: June 16, 2008



EDWARD JENKINS

William C. Rand, Esq.
LAW OFFICE OF WILLIAM COUDERT RAND
711 Third Ave., Suite 1505
New York, New York 10017
(Phone) (212) 286-1425; (Fax)(212) 599-7909
Attorneys for Plaintiffs

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X		
EDWARD JENKINS, Individually	:	ECF
and on Behalf of All Other	:	08 Civ. 3527 (GBD)(DF)
Persons Similarly Situated,	:	
	:	
Plaintiffs,	:	
	:	
	:	
-against-	:	
	:	
NBC UNIVERSAL, INC.,	:	
EXECUTIVE PEGASUS LIMOUSINE, LLC,	:	
PEGASUS TRANSPORT SERVICE, INC.,	:	
CENGIZ TASDEMIR, RON JACOBovich,	:	
And JOHN DOES #1-10,	:	
	:	
Defendants.	:	
	:	
-----X		

DECLARATION OF EDWARD JENKINS

EXHIBIT A- PART I

Copyright Summit Software © 2002

KEEP LOWER PART FOR YOUR RECORDS

DETACH ALONG PERFORATION

EMPLOYEE NAME		COMPANY NAME		CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC		4347	97	xxx-xx-2266	07/27/07	2270367
THIS CHECK		TAXES		NET PAY AFTER TAX		CHK. AMT.	FED. TAXABLE	
GROSS PAY		TIPS & NON-PAY		DIR. DEPOSIT				
986.40		0.00		883.55		986.40		
YEAR-TO-DATE		TAXES		NET PAY AFTER TAX		986.40		
986.40		102.85		883.55		986.40		
Pay Period: 07/18/07 thru 07/24/07								
WAGES		HOURS	RATE	DEDUCTIONS AND TAXES		AMOUNT YEAR-TO-DATE		
82.2000		12.0000	986.40	Federal Withholding		2.01		
Total Wages:			986.40	FICA Withholding		61.16		
				Medicare Withholding		14.30		
				NJ State Withholding		13.26		
				NJMEDMAL Local Withholding		3.00		
				NJSDI Local Withholding		4.93		
				NJ SUTA W/H		4.19		
				Total Taxes:		102.85		
<p>* Exempt from Federal W/H, FICA and Medicare</p> <p>** Exempt from Federal W/H</p>								

KEEP LOWER PART FOR YOUR RECORDS

Copyright Summit Software © 2002

EMPLOYEE NAME		COMPANY NAME				CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC				4347	97	xxx-xx-2266	08/10/07	2274670
GROSS PAY		TIPS & NON-PAY	TAXES	DEDUCTIONS	NET PAY AFTER TAX	DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE		
THIS CHECK		0.00	96.01	0.00	755.03	0.00	755.03	851.04		
YEAR-TO-DATE		0.00	295.38	0.00	2,396.46	0.00	2,396.46	2,691.84		
Pay Period: 08/01/07 thru 08/07/07										
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	
70.9200		12.0000	851.04	2691.84		Federal Withholding		0.00	2.01	
Total Wages:			851.04	2691.84		FICA Withholding		52.76	166.89	
						Medicare Withholding		12.34	39.03	
						NJ State Withholding		9.71	32.75	
						NJMEDMAL Local Withholding		0.00	3.00	
						NY State Withholding		13.32	26.80	
						NJSDI Local Withholding		4.26	13.46	
						NJ SUTA W/H		3.62	11.44	
						Total Taxes:		96.01	295.38	
<p>* Exempt from Federal W/H, FICA and Medicare</p> <p>** Exempt from Federal W/H</p>										

KEEP LOWER PART FOR YOUR RECORDS

Copyright Summit Software © 2002

EMPLOYEE NAME		COMPANY NAME				CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC				4347	97	xxx-xx-2266	08/17/07	2276760
GROSS PAY		TIPS & NON-PAY	TAXES	DEDUCTIONS	NET PAY AFTER TAX	DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE		
THIS CHECK		0.00	82.84	0.00	681.32	0.00	681.32	764.16		
YEAR-TO-DATE		0.00	378.22	0.00	3,077.78	0.00	3,077.78	3,456.00		
Pay Period: 08/08/07 thru 08/14/07										
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	
HOURLY WAGES		63.6800	12.0000	764.16	3456.00	Federal Withholding		0.00	2.01	
Total Wages:				764.16	3456.00	FICA Withholding		47.38	214.27	
						Medicare Withholding		11.08	50.11	
						NJ State Withholding		7.98	40.73	
						NJMEDMAL Local Withholding		0.00	3.00	
						NY State Withholding		9.33	36.13	
						NJSDI Local Withholding		3.82	17.28	
						NJ SUTA W/H		3.25	14.69	
						Total Taxes:		82.84	378.22	
<p>* Exempt from Federal W/H, FICA and Medicare</p> <p>** Exempt from Federal W/H</p>										

KEEP LOWER PART FOR YOUR RECORDS

Copyright Summit Software © 2002

EMPLOYEE NAME		COMPANY NAME		CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC		4347	97	xxx-xx-2266	08/24/07	2279057
GROSS PAY		TIPS & NON-PAY	TAXES	NET PAY AFTER TAX	DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE	
THIS CHECK		0.00	96.56	758.08	0.00	758.08	854.64	
YEAR-TO-DATE		0.00	474.78	3,835.86	0.00	3,835.86	4,310.64	
Fed: S-14 St: NJ-A-14 Pay Period: 08/15/07 thru 08/21/07								
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		
HOURLY WAGES		71.2200	12.0000	854.64	4310.64	Federal Withholding		
Total Wages:				854.64	4310.64	FICA Withholding		
						Medicare Withholding		
						NJ State Withholding		
						NJMEDMAL Local Withholding		
						NY State Withholding		
						NJSDI Local Withholding		
						NJ SUTA W/H		
						Total Taxes:		
						0.00		
						52.99		
						12.39		
						9.79		
						0.00		
						3.00		
						13.49		
						4.27		
						3.63		
						96.56		
						* Exempt from Federal W/H, FICA and Medicare		
						** Exempt from Federal W/H		

KEEP LOWER PART FOR YOUR RECORDS

Copyright Summit Software © 2002

EMPLOYEE NAME		COMPANY NAME		CLIENT NO.	EMP NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC		4347	97	xxx-xx-2266	08/31/07	2281304
GROSS PAY		TIPS & NON-PAY	TAXES	DEDUCTIONS		NET PAY AFTER TAX	DIR. DEPOSIT	FED. TAXABLE
THIS CHECK		760.80	82.34	0.00		678.46	0.00	760.80
YEAR-TO-DATE		5,071.44	557.12	0.00		4,514.32	0.00	5,071.44
Fed: S-14 St: NJ-A-14 Pay Period: 08/22/07 thru 08/28/07								
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		
HOURLY WAGES		63.4000	12.0000	760.80	5071.44	Federal Withholding		
Total Wages:				760.80	5071.44	FICA Withholding		
						Medicare Withholding		
						NJ State Withholding		
						NJMEDMAL Local Withholding		
						NY State Withholding		
						NJSDI Local Withholding		
						NJ SUTA W/H		
						Total Taxes:		
						0.00		
						47.17		
						11.03		
						7.91		
						0.00		
						9.20		
						3.80		
						3.23		
						82.34		
						2.01		
						314.43		
						73.53		
						58.43		
						3.00		
						58.82		
						25.35		
						21.55		
						557.12		
						* Exempt from Federal W/H, FICA and Medicare		
						** Exempt from Federal W/H		

KEEP LOWER PART FOR YOUR RECORDS

Copyright Summit Software © 2002

EMPLOYEE NAME		COMPANY NAME		CLIENT NO.	EMP NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC		4347	97	XXX-XX-2266	09/07/07	2283553
GROSS PAY		TIPS & NON-PAY	TAXES	NET PAY AFTER TAX	DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE	
THIS CHECK		0.00	113.68	851.96	0.00	851.96	965.64	
YEAR-TO-DATE		0.00	670.80	5,366.28	0.00	5,366.28	6,037.08	
Pay Period: 08/29/97 thru 09/04/07								
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		
HOURLY WAGES		68.4700	12.0000	821.64	5893.08	Federal Withholding		
HOLIDAY PAY - EXEC PEGAS		8.0000	18.0000	144.00	144.00	FICA Withholding		
Total Wages:				965.64	6037.08	Medicare Withholding		
						NJ State Withholding		
						NJMEDMAL Local Withholding		
						NY State Withholding		
						NJSDI Local Withholding		
						NJ SUTA W/H		
						Total Taxes:		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		
						3.00		
						77.25		
						30.18		
						25.65		
						670.80		
						113.68		
						670.80		
						2.01		
						374.30		
						87.53		
						70.88		

Copyright Summit Software © 2002

KEEP LOWER PART FOR YOUR RECORDS

DETACH ALONG PERFORATION →

EMPLOYEE NAME		COMPANY NAME			CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC			4347	97	XXX-XX-2266	09/14/07	2285443
GROSS PAY		TIPS & NON-PAY	TAXES	DEDUCTIONS	NET PAY AFTER TAX	DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE	
THIS CHECK		817.20	90.79	39.23	687.18	0.00	687.18	817.20	
YEAR-TO-DATE		6,854.28	761.59	39.23	6,053.46	0.00	6,053.46	6,854.28	
Pay Period: 09/05/07 thru 09/11/07									
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE
HOURLY WAGES		68.1000	12.0000	817.20	6710.28	Federal Withholding		0.00	2.01
HOLIDAY PAY - EXEC PEGAS				0.00	144.00	FICA Withholding		50.67	424.97
Total Wages:				817.20	6854.28	Medicare Withholding		11.85	99.38
						NJ State Withholding		9.04	79.92
						NJMEDMAL Local Withholding		0.00	3.00
						NY State Withholding		11.67	88.92
						NJSDI Local Withholding		4.09	34.27
						NJ SUTA W/H		3.47	29.12
						Total Taxes:		90.79	761.59
						GPS - EXECUTIVE PEGASUS		39.23	39.23
						Total Employee Deductions:		39.23	39.23

* Exempt from Federal W/H, FICA and Medicare

** Exempt from Federal W/H

37-SUM-GR

KEEP LOWER PART FOR YOUR RECORDS

Copyright Summit Software © 2002

EMPLOYEE NAME		COMPANY NAME		CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC		4347	97	XXX-XX-2266	09/21/07	2287521
GROSS PAY		TIPS & NON-PAY	TAXES	DEDUCTIONS		NET PAY AFTER TAX	DIR. DEPOSIT	FED. TAXABLE
THIS CHECK		0.00	97.14	39.23		721.99	0.00	858.36
YEAR-TO-DATE		0.00	858.73	78.46		6,775.45	0.00	7,712.64
Fed: S-14 St: NJ-A-14								
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		
71.5300		12.0000	858.36	7568.64	7712.64	Pay Period: 09/12/07 thru 09/18/07		
HOURLY WAGES		858.36		7568.64		FEDERAL WITHHOLDING		
HOLIDAY PAY - EXEC PEGAS		0.00		144.00		FICA WITHHOLDING		
Total Wages:		858.36		7712.64		MEDICARE WITHHOLDING		
						NJ STATE WITHHOLDING		
						NJ MEDMAL LOCAL WITHHOLDING		
						NY STATE WITHHOLDING		
						NJSDI LOCAL WITHHOLDING		
						NJ SUTA W/H		
						Total Taxes:		
						GPS - EXECUTIVE PEGASUS		
						Total Employee Deductions:		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		
						102.59		
						38.56		
						32.77		
						97.14		
						39.23		
						78.46		
						78.46		
						858.73		
						2.01		
						478.19		
						111.83		
						89.78		
						3.00		

KEEP LOWER PART FOR YOUR RECORDS

Copyright Summit Software © 2002

EMPLOYEE NAME		COMPANY NAME			CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC			4347	97	xxx-xx-2266	10/05/07	2291751
GROSS PAY		TIPS & NON-PAY	TAXES	DEDUCTIONS	NET PAY AFTER TAX		DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE
THIS CHECK		0.00	89.36	39.23	679.37		0.00	679.37	807.96
YEAR-TO-DATE		0.00	1,043.51	156.92	8,167.37		0.00	8,167.37	9,367.80
Pay Period: 09/26/07 thru 10/02/07									
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE
HOURLY WAGES		67.3300	12.0000	807.96	923.80	Federal Withholding		0.00	2.01
HOLIDAY PAY - EXEC PEGAS				0.00	144.00	FICA Withholding		50.09	580.81
Total Wages:				807.96	9367.80	Medicare Withholding		11.72	135.83
						NJ State Withholding		8.85	108.27
						NJMEDMAL Local Withholding		0.00	3.00
						NY State Withholding		11.23	126.95
						NJSDI Local Withholding		4.04	46.84
						NJ SUTA W/H		3.43	39.80
						Total Taxes:		89.36	1043.51
						GPS - EXECUTIVE PEGASUS		39.23	156.92
						Total Employee Deductions:		39.23	156.92
<p>* Exempt from Federal W/H, FICA and Medicare</p> <p>** Exempt from Federal W/H</p>									

37-SUM-GR

KEEP LOWER PART FOR YOUR RECORDS

Copyright Summit Software © 2002

EMPLOYEE NAME		COMPANY NAME		CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC		4347	97	xxx-xx-2266	10/12/07	2293789
THIS CHECK		GROSS PAY	TIPS & NON-PAY	TAXES	DEDUCTIONS	NET PAY AFTER TAX	CHK. AMT.	FED. TAXABLE
		383.40	0.00	34.59	39.23	309.58	309.58	383.40
YEAR-TO-DATE		9,751.20	0.00	1,078.10	196.15	8,476.95	8,476.95	9,751.20
Fed: S-14 St: NJ-A-14 Pay Period: 10/03/07 thru 10/09/07								
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		
HOURLY WAGES		31.9500	12.0000	383.40	9607.20	Federal Withholding		
HOLIDAY PAY - EXEC PEGAS				0.00	144.00	FICA Withholding		
Total Wages:				383.40	9751.20	Medicare Withholding		
						NJ State Withholding		
						NJMEDMAL Local Withholding		
						NY State Withholding		
						NJSDI Local Withholding		
						NJ SUTA W/H		
						Total Taxes:		
						GPS - EXECUTIVE PEGASUS		
						Total Employee Deductions:		
						39.23		
						196.15		
						* Exempt from Federal W/H, FICA and Medicare		
						** Exempt from Federal W/H		

37-SUM-GR

KEEP LOWER PART FOR YOUR RECORDS

Copyright © 2000

EMPLOYEE NAME		COMPANY NAME		CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC		4347	97	xxx-xx-2266	10/26/07	2298274
GROSS PAY		TIPS & NON-PAY	TAXES	NET PAY AFTER TAX		DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE
THIS CHECK		0.00	91.67	731.27		0.00	731.27	822.96
YEAR-TO-DATE		0.00	1,264.07	9,914.69		0.00	9,914.69	11,414.16
Fed: S-14 St: NJ-A-14 Pay Period: 10/17/07 thru 10/23/07								
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		
HOURLY WAGES		68.5800	12.0000	822.96	11270.16	Federal Withholding		
HOLIDAY PAY - EXEC PEGAS				0.00	144.00	FICA Withholding		
Total Wages:				822.96	11414.16	Medicare Withholding		
						NJ State Withholding		
						NJMEDMAL Local Withholding		
						NY State Withholding		
						NJSDI Local Withholding		
						NJ SUTA W/H		
						Total Taxes:		
						GPS - EXECUTIVE PEGASUS		
						Total Employee Deductions:		
						0.02		
						0.02		
						235.40		
						235.40		
<p>* Exempt from Federal W/H, FICA and Medicare</p> <p>** Exempt from Federal W/H</p>								

Copyright Summit Software

KEEP LOWER PART FOR YOUR RECORDS

DETACH ALONG PERFORATION

EMPLOYEE NAME		COMPANY NAME			CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC			4347	97	xxx-xx-2266	11/02/07	2300864
GROSS PAY		TIPS & NON-PAY	TAXES	DEDUCTIONS	NET PAY AFTER TAX	DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE	
THIS CHECK		0.00	103.62	0.00	796.74	0.00	796.74	900.36	
YEAR-TO-DATE		0.00	1,367.69	235.40	10,711.43	0.00	10,711.43	12,314.52	
Pay Period: 10/24/07 thru 10/30/07									
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE
HOURLY WAGES		75.0300	12.0000	900.36	12170.52	Federal Withholding		0.00	2.01
HOLIDAY PAY - EXEC PEGAS				0.00	144.00	FICA Withholding		55.82	763.50
Total Wages:				900.36	12314.52	Medicare Withholding		13.06	178.56
						NJ State Withholding		10.70	139.32
						NJMEDMAL Local Withholding		0.00	3.00
						NY State Withholding		15.71	167.40
						NJSDI Local Withholding		4.50	61.57
						NJ SUTA W/H		3.83	52.33
						Total Taxes:		103.62	1367.69
						GPS - EXECUTIVE PEGASUS		0.00	235.40
						Total Employee Deductions:		0.00	235.40
<p>* Exempt from Federal W/H, FICA and Medicare</p> <p>** Exempt from Federal W/H</p>									

KEEP LOWER PART FOR YOUR RECORDS

DETACH ALONG PERFORATION

Please check this paystub to ensure that your name, address and social security number are correct. This is the information which is used to generate your W2 and report your SSI earnings. If any changes need to be made, please contact your local administrator. If you need to correct your SS number, you must send us a copy of your SS card before the change can be made.

EMPLOYEE NAME		COMPANY NAME				CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC				4347	97	xxx-xx-2266	11/09/07	2302560
THIS CHECK		GROSS PAY	TIPS & NON-PAY	TAXES	DEDUCTIONS	NET PAY AFTER TAX	DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE	
YEAR-TO-DATE		691.44	0.00	65.46	89.64	536.34	0.00	536.34	601.80	
		13,005.96	0.00	1,433.15	325.04	11,247.77	0.00	11,247.77	12,916.32	
Pay Period: 10/31/07 thru 11/06/07										
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	
HOURLY WAGES		57.6200	12.0000	691.44	12861.96	Federal Withholding		0.00	2.01	
HOLIDAY PAY - EXEC PEGAS				0.00	144.00	FICA Withholding		37.31	800.81	
Total Wages:				691.44	13005.96	Medicare Withholding		8.73	187.29	
						NJ State Withholding		6.52	145.84	
						NJMEDMAL Local Withholding		0.00	3.00	
						NY State Withholding		6.50	173.90	
						NJSDI Local Withholding		3.46	65.03	
						NJ SUTA W/H		2.94	55.27	
						Total Taxes:		65.46	1433.15	
						AETNA CPOSICS 30/50 NJ EE *		85.00	85.00	
						AETNA DENTAL DMO - EE *		4.64	4.64	
						GPS - EXECUTIVE PEGASUS		0.00	235.40	
						Total Employee Deductions:		89.64	325.04	
* Exempt from Federal W/H, FICA and Medicare ** Exempt from Federal W/H										

KEEP LOWER PART FOR YOUR RECORDS

Please check this paystub to ensure that your name, address and social security number are correct. This is the information which is used to generate your W2 and report your SSI earnings. If any changes need to be made, please contact your local administrator. If you need to correct your SS number, you must send us a copy of your SS card before the change can be made.

EMPLOYEE NAME	COMPANY NAME				CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS	EXECUTIVE PEGASUS LIMOUSINE, LLC				4347	97	xxx-xx-2266	11/16/07	2305224
THIS CHECK	GROSS PAY	TIPS & NON-PAY	TAXES	DEDUCTIONS	NET PAY AFTER TAX	DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE	
14,182.32	288.00	0.00	24.98	0.00	263.02	0.00	263.02	288.00	
YEAR-TO-DATE		0.00	1,556.47	369.86	12,255.99	0.00	12,255.99	14,047.86	
Pay Period: 11/07/07 thru 11/13/07									
WAGES	HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	
HOURLY WAGES	24.0000	12.0000	288.00	14038.32	Federal Withholding		0.00	2.01	
HOLIDAY PAY - EXEC PEGAS			0.00	144.00	FICA Withholding		17.86	870.97	
Total Wages:			288.00	14182.32	Medicare Withholding		4.18	203.70	
					NJ State Withholding		0.28	136.58	
					NJMEDMAL Local Withholding		0.00	3.00	
					NY State Withholding		0.00	173.90	
					NJSDI Local Withholding		1.44	70.91	
					NJ SUTA W/H		1.22	60.27	
					Total Taxes:		24.98	1541.34	
					AETNA CPOCS 30/50 NJ EE *		0.00	127.50	
					AETNA DENTAL DMO - EE *		0.00	6.96	
					GPS - EXECUTIVE PEGASUS		0.00	235.40	
					Total Employee Deductions:		0.00	369.86	
* Exempt from Federal W/H, FICA and Medicare ** Exempt from Federal W/H									

Copyright Summit Software © 2002

KEEP LOWER PART FOR YOUR RECORDS

Please check this paystub to ensure that your name, address and social security number are correct. This is the information which is used to generate your W2 and report your SSI earnings. If any changes need to be made, please contact your local administrator. If you need to correct your SS number, you must send us a copy of your SS card before the change can be made.

EMPLOYEE NAME		COMPANY NAME		CLIENT NO.	EMP NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC		4347	97	XXX-XX-2266	11/16/07	2305223
THIS CHECK		GROSS PAY	TIPS & NON-PAY	NET PAY AFTER TAX		DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE
YEAR-TO-DATE		888.36	0.00	745.20		0.00	745.20	843.54
		13,894.32	0.00	11,992.97		0.00	11,992.97	13,759.86
Pay Period: 11/07/07 thru 11/13/07								
WAGES		HOURS	RATE	DEDUCTIONS AND TAXES		AMOUNT THIS CHECK		
HOURLY WAGES		74.0300	12.0000	Federal Withholding		0.00		
HOLIDAY PAY - EXEC PEGAS				FICA Withholding		52.30		
Total Wages:				Medicare Withholding		12.23		
				NJ State Withholding		10.46		
				NJMEDAL Local Withholding		0.00		
				NY State Withholding		15.13		
				NJSDI Local Withholding		4.44		
				NJ SUTA W/H		3.78		
				Total Taxes:		98.34		
				AETNA CPOS 30/50 NJ EE *		42.50		
				AETNA DENTAL DMO - EE *		2.32		
				GPS - EXECUTIVE PEGASUS		0.00		
				Total Employee Deductions:		44.82		
AMOUNT YEAR-TO-DATE		AMOUNT YEAR-TO-DATE		AMOUNT YEAR-TO-DATE		AMOUNT YEAR-TO-DATE		
13750.32		144.00		13894.32		2.01		
888.36		0.00		888.36		853.11		
						199.52		
						156.30		
						3.00		
						189.03		
						69.47		
						59.05		
						1531.49		
						127.50		
						6.96		
						235.40		
						369.86		
<p>* Exempt from Federal W/H, FICA and Medicare</p> <p>** Exempt from Federal W/H</p>								

Copyright Summit Software © 2002

William C. Rand, Esq.
LAW OFFICE OF WILLIAM COUDERT RAND
711 Third Ave., Suite 1505
New York, New York 10017
(Phone) (212) 286-1425; (Fax)(212) 599-7909
Attorneys for Plaintiffs

UNITED STATES DISTRICT COURT
SOUTHERN DISTRICT OF NEW YORK

-----X		
EDWARD JENKINS, Individually	:	ECF
and on Behalf of All Other	:	08 Civ. 3527 (GBD)(DF)
Persons Similarly Situated,	:	
	:	
Plaintiffs,	:	
	:	
	:	
-against-	:	
	:	
NBC UNIVERSAL, INC.,	:	
EXECUTIVE PEGASUS LIMOUSINE, LLC,	:	
PEGASUS TRANSPORT SERVICE, INC.,	:	
CENGIZ TASDEMIR, RON JACOBovich,	:	
And JOHN DOES #1-10,	:	
	:	
Defendants.	:	
	:	
-----X		

DECLARATION OF EDWARD JENKINS

EXHIBIT A- PART II

KEEP LOWER PART FOR YOUR RECORDS

Please check this paystub to ensure that your name, address and social security number are correct. This is the information which is used to generate your W2 and report your SSI earnings. If any changes need to be made, please contact your local administrator. If you need to correct your SS number, you must send us a copy of your SS card before the change can be made.

EMPLOYEE NAME		COMPANY NAME		CLIENT NO.	EMP NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC		4347	97	XXX-XX-2266	11/16/07	2305223
THIS CHECK		TAXES		NET PAY AFTER TAX		CHK. AMT.	FED. TAXABLE	
GROSS PAY		TIPS & NON-PAY		DIR. DEPOSIT				
888.36		0.00		745.20		745.20	843.54	
YEAR-TO-DATE		13,894.32		11,992.97		11,992.97	13,759.86	
Pay Period: 11/07/07 thru 11/13/07								
WAGES		HOURS	RATE	DEDUCTIONS AND TAXES		AMOUNT THIS CHECK		
74.0300		12.0000	888.36	Federal Withholding		0.00		
HOURLY WAGES		888.36		FICA Withholding		52.30		
HOLIDAY PAY - EXEC PEGAS		0.00		Medicare Withholding		12.23		
Total Wages:		888.36		NJ State Withholding		10.46		
				NJMEDAL Local Withholding		0.00		
				NY State Withholding		15.13		
				NJSDI Local Withholding		4.44		
				NJ SUTA W/H		3.78		
				Total Taxes:		98.34		
				AETNA CPOS 30/50 NJ EE *		42.50		
				AETNA DENTAL DMO - EE *		2.32		
				GPS - EXECUTIVE PEGASUS		0.00		
				Total Employee Deductions:		44.82		
AMOUNT YEAR-TO-DATE		AMOUNT YEAR-TO-DATE		AMOUNT YEAR-TO-DATE		AMOUNT YEAR-TO-DATE		
13750.32		144.00		13894.32		2.01		
888.36		0.00		888.36		853.11		
						199.52		
						156.30		
						3.00		
						189.03		
						69.47		
						59.05		
						1531.49		
						127.50		
						6.96		
						235.40		
						369.86		
* Exempt from Federal W/H, FICA and Medicare ** Exempt from Federal W/H								

Copyright Summit Software © 2002

KEEP LOWER PART FOR YOUR RECORDS

Please check this paystub to ensure that your name, address and social security number are correct. This is the information which is used to generate your W2 and report your SSI earnings. If any changes need to be made, please contact your local administrator. If you need to correct your SS number, you must send us a copy of your SS card before the change can be made.

EMPLOYEE NAME		COMPANY NAME		CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC		4347	97	XXX-XX-2266	11/23/07	2306981
THIS CHECK		GROSS PAY	TIPS & NON-PAY	TAXES	NET PAY AFTER TAX	DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE
		905.40	0.00	100.97	759.61	0.00	759.61	860.58
YEAR-TO-DATE		15,087.72	0.00	1,657.44	13,015.60	0.00	13,015.60	14,908.44
Fed: S-14 St: NJ-A-14 Pay Period: 11/14/07 thru 11/20/07								
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		
HOURLY WAGES		75.4500	12.0000	905.40	14943.72	Federal Withholding		
HOLIDAY PAY - EXEC PEGAS				0.00	144.00	FICA Withholding		
Total Wages:				905.40	15087.72	Medicare Withholding		
						NJ State Withholding		
						NJMEDMAL Local Withholding		
						NY State Withholding		
						NJSDI Local Withholding		
						NJ SUTA W/H		
						Total Taxes:		
						AETNA CPOSCS 30/50 NJ EE *		
						AETNA DENTAL DMO - EE *		
						GPS - EXECUTIVE PEGASUS		
						Total Employee Deductions:		
						44.82		
						170.00		
						9.28		
						235.40		
						414.68		
						* Exempt from Federal W/H, FICA and Medicare		
						** Exempt from Federal W/H		

Copyright Summit Software © 2002

KEEP LOWER PART FOR YOUR RECORDS

DETACH ALONG PERFORATION

Please check this paystub to ensure that your name, address and social security number are correct. This is the information which is used to generate your W2 and report your SSI earnings. If any changes need to be made, please contact your local administrator. If you need to correct your SS number, you must send us a copy of your SS card before the change can be made.

EMPLOYEE NAME		COMPANY NAME		CLIENT NO.	EMP NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC		4347	97	xxx-xx-2266	11/30/07	2309823
GROSS PAY		TIPS & NON-PAY		NET PAY AFTER TAX		DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE
1,017.20		0.00		890.47		0.00	890.47	1,017.20
YEAR-TO-DATE		16,104.92		13,906.07		0.00	13,906.07	15,925.64
Pay Period: 11/21/07 thru 11/27/07								
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		
HOURLY WAGES		68.7700	13.2500	911.20	15854.92	Federal Withholding		
HOLIDAY-HOURLY		8.0000	13.2500	106.00	106.00	FICA Withholding		
HOLIDAY PAY - EXEC PEGAS				0.00	144.00	Medicare Withholding		
Total Wages:				1017.20	16104.92	NJ State Withholding		
						NJMEDNAL Local Withholding		
						NY State Withholding		
						NJSDI Local Withholding		
						NJ SUTA W/H		
						Total Taxes:		
						AETNA CPOSCS 30/50 NJ EE *		
						AETNA DENTAL DMO - EE *		
						GPS - EXECUTIVE PEGASUS		
						Total Employee Deductions:		
						170.00		
						9.28		
						235.40		
						414.68		
<p>* Exempt from Federal W/H, FICA and Medicare</p> <p>** Exempt from Federal W/H</p>								

Copyright Summit Software © 2004

Copyright Summit Software © 2006

KEEP LOWER PART FOR YOUR RECORDS

DETACH ALONG PERFORATION

EMPLOYEE NAME		COMPANY NAME			CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LINCOLN, LLC			4347	97	XXX-XX-2266	12/01/07	2309954
GROSS PAY	TIPS & NON-PAY	TAXES	DEDUCTIONS	NET PAY AFTER TAX	DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE		
53.00	0.00	4.55	0.00	48.45	0.00	48.45	53.00		
YEAR-TO-DATE				13,954.52	0.00	13,954.52	15,978.64		
Fed: S-14 St: NJ-A-14 Pay Period: 11/21/07 thru 11/27/07									
WAGES	HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	
HOLIDAY-HOURLY	8.0000	6.6250	53.00	159.00	Federal Withholding	0.00	0.00	7.10	
HOURLY WAGES			0.00	15854.92	FICA Withholding	3.29	3.29	990.69	
HOLIDAY PAY - EXEC PEGASUS			0.00	144.00	Medicare Withholding	0.77	0.77	231.70	
Total Wages:			53.00	16157.92	NJ State Withholding	0.00	0.00	181.84	
					NJMEDMAL Local Withholding	0.00	0.00	3.00	
					NY State Withholding	0.00	0.00	224.93	
					NJSDI Local Withholding	0.26	0.26	80.79	
					NJ SUTA W/H	0.23	0.23	68.67	
					Total Taxes:	4.55	4.55	1788.72	
					AETNA CPOCS 30/50 NJ EE *	0.00	0.00	170.00	
					AETNA DENTAL DMO - EE *	0.00	0.00	9.28	
					GPS - EXECUTIVE PEGASUS	0.00	0.00	235.40	
					Total Employee Deductions:	0.00	0.00	414.68	
* Exempt from Federal W/H, FICA and Medicare ** Exempt from Federal W/H									

KEEP LOWER PART FOR YOUR RECORDS

DETACH ALONG PERFORATION

EMPLOYEE NAME		COMPANY NAME				CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC				4347	97	xxx-xx-2266	12/07/07	2311749
GROSS PAY		TIPS & NON-PAY	TAXES	DEDUCTIONS	NET PAY AFTER TAX	DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE		
THIS CHECK		0.00	101.92	44.82	764.86	0.00	764.86			866.78
YEAR-TO-DATE		0.00	1,890.64	459.50	14,719.38	0.00	14,719.38			16,845.42
Pay Period: 11/28/07 thru 12/04/07										
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	
HOURLY WAGES		68.8000	13.2500	911.60	16766.52	Federal Withholding		0.00	7.10	
HOLIDAY HOURLY				0.00	159.00	FICA Withholding		53.74	1044.43	
HOLIDAY PAY - EXEC PEGAS				0.00	144.00	Medicare Withholding		12.57	244.27	
Total Wages:				911.60	17069.52	NJ State Withholding		10.92	192.76	
						NJMEDMAL Local Withholding		0.00	3.00	
						NY State Withholding		16.26	241.19	
						NJSDI Local Withholding		4.56	85.35	
						NJ SUTA W/H		3.87	72.54	
						Total Taxes:		101.92	1890.64	
						AETNA CPOS 30/50 NJ EE *		42.50	212.50	
						AETNA DENTAL DMO - EE *		2.32	11.60	
						GPS - EXECUTIVE PEGASUS		0.00	235.40	
						Total Employee Deductions:		44.82	459.50	
* Exempt from Federal W/H, FICA and Medicare ** Exempt from Federal W/H										

KEEP LOWER PART FOR YOUR RECORDS

DETACH ALONG PERFORATION

EMPLOYEE NAME		COMPANY NAME			CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC			4347	97	XXX-XX-2266	12/21/07	2316464
		TIPS & NON-PAY	TAXES	DEDUCTIONS	NET PAY AFTER TAX	DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE	
THIS CHECK		928.56	104.53	44.82	779.21	0.00	779.21	883.74	
YEAR-TO-DATE		18,993.55	2,110.02	549.14	16,334.39	0.00	16,334.39	18,679.81	
Pay Period: 12/12/07 thru 12/18/07									
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE
HOURLY WAGES		70.0800	13.2500	928.56	18690.55	Federal Withholding		0.00	7.10
HOLIDAY - HOURLY				0.00	159.00	FICA Withholding		54.79	1158.16
HOLIDAY PAY - EXEC PEGAS				0.00	144.00	Medicare Withholding		12.81	270.86
Total Wages:				928.56	18993.55	NJ State Withholding		11.26	217.63
						NJMEDMAL Local Withholding		0.00	3.00
						NY State Withholding		17.08	277.58
						NJSDI Local Withholding		4.64	94.97
						NJ SUTA W/H		3.95	80.72
						Total Taxes:		104.53	2110.02
						AETNA CPOSCS 30/50 NJ EE *		42.50	297.50
						AETNA DENTAL DMO - EE *		2.32	16.24
						GPS - EXECUTIVE PEGASUS		0.00	235.40
						Total Employee Deductions:		44.82	549.14
<p>* Exempt from Federal W/H, FICA and Medicare</p> <p>** Exempt from Federal W/H</p>									

KEEP LOWER PART FOR YOUR RECORDS

DETACH ALONG PERFORATION

Please check this paystub to ensure that your name, address and social security number are correct. This is the information which is used to generate your w2 and report your SSI earnings. If any changes need to be made, please contact your local administrator. If you need to correct your SS number, you must send us a copy of your SS card before the change can be made.

EMPLOYEE NAME		COMPANY NAME				CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC				4347	97	xxx-xx-2266	12/28/07	2318876
GROSS PAY		TIPS & NON-PAY	TAXES	DEDUCTIONS	NET PAY AFTER TAX	DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE		
THIS CHECK		789.96	83.16	44.82	661.98	0.00	661.98	745.14		
YEAR-TO-DATE		19,783.51	2,193.18	593.96	16,996.37	0.00	16,996.37	19,424.95		
Pay Period: 12/19/07 thru 12/25/07										
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	
HOURLY WAGES		59.6200	13.2500	789.96	19480.51	Federal Withholding		0.00	7.10	
HOLIDAY-HOURLY				0.00	159.00	FICA Withholding		46.20	1204.36	
HOLIDAY PAY - EXEC PEGASUS				0.00	144.00	Medicare Withholding		10.80	281.66	
Total Wages:				789.96	19783.51	NJ State Withholding		8.49	226.12	
						NJMEDMAL Local Withholding		0.00	3.00	
						NY State Withholding		10.36	287.94	
						NJSDI Local Withholding		3.95	98.92	
						NJ SUTA W/H		3.36	84.08	
						Total Taxes:		83.16	2193.18	
						AETNA CPSCS 30/50 NJ EE *		42.50	340.00	
						AETNA DENTAL DMO - EE *		2.32	18.56	
						GPS - EXECUTIVE PEGASUS		0.00	235.40	
						Total Employee Deductions:		44.82	593.96	
<p>* Exempt from Federal W/H, FICA and Medicare ** Exempt from Federal W/H</p>										

KEEP LOWER PART FOR YOUR RECORDS

DETACH ALONG PERFORATION

The NJ Conscientious Employee Protection Act makes it unlawful for a public or private employer to discharge, suspend, demote, or take other retaliatory action against an employee who, refuses to participate in unlawful or unethical activity and/or disclose unlawful activity to a supervisor or government agency. Please contact Extensis HR at 1-888-473-6398 if any additional information is required.

EMPLOYEE NAME		COMPANY NAME		CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC		4347	97	xxx-xx-2266	01/04/08	2320863
GROSS PAY		TIPS & NON-PAY	TAXES	NET PAY AFTER TAX		DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE
THIS CHECK		886.42	100.98	740.00		0.00	740.00	840.98
YEAR-TO-DATE		886.42	100.98	740.00		0.00	740.00	840.98
Pay Period: 12/26/07 thru 01/01/08								
WAGES		HOURS	RATE	DEDUCTIONS AND TAXES		AMOUNT YEAR-TO-DATE		
HOURLY WAGES		54.9000	13.2500	Federal Withholding		0.00		
HOLIDAY PAY - EXEC PEGAS		8.0000	19.8750	FICA Withholding		52.14		
Total Wages:				Medicare Withholding		12.19		
				NJ State Withholding		10.42		
				NJMEDMAL Local Withholding		3.00		
				NY State Withholding		15.03		
				NJSDI Local Withholding		4.43		
				NJ SUTA W/H		3.77		
				Total Taxes:		100.98		
				AETNA CPSCS 30/50 NJ EE *		42.50		
				AETNA DENTAL DMO - EE *		2.94		
				Total Employee Deductions:		45.44		
<p>* Exempt from Federal W/H, FICA and Medicare</p> <p>** Exempt from Federal W/H</p>								

Copyright Summit Software © 2004

DETACH ALONG PERFORATION

37-SUM-GR

EMPLOYEE NAME		COMPANY NAME		CLIENT NO.	EMP NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC		4347	97	xxx-xx-2266	01/11/08	2323028
TIPS & NON-PAY		TAXES		DIR. DEPOSIT		CHK. AMT.	FED. TAXABLE	
GROSS PAY		TIPS		NET PAY AFTER TAX				
394.19		0.00		316.55		316.55		
1,280.61		0.00		1,056.55		1,056.55		
YEAR-TO-DATE		DEDUCTIONS		DEDUCTIONS		348.75		
		45.44				1,189.73		
		90.88						
Pay Period: 01/02/08 thru 01/08/08								
WAGES		AMOUNT THIS CHECK		AMOUNT YEAR-TO-DATE		AMOUNT YEAR-TO-DATE		
HOURS		RATE		DEDUCTIONS AND TAXES		AMOUNT THIS CHECK		
29.7500		13.2500		Federal Withholding		0.00		
HOURLY WAGES		394.19		FICA Withholding		21.62		
HOLIDAY PAY - EXEC PEGAS		0.00		Medicare Withholding		5.06		
Total Wages:		394.19		NJ State Withholding		1.87		
				NJMEDMAL Local Withholding		0.00		
				NY State Withholding		0.00		
				NJSDI Local Withholding		1.97		
				NJ SUTA W/H		1.68		
				Total Taxes:		32.20		
				AETNA CPOSCS 30/50 NJ EE *		42.50		
				AETNA DENTAL DMO - EE *		2.94		
				Total Employee Deductions:		45.44		
* Exempt from Federal W/H, FICA and Medicare ** Exempt from Federal W/H								

KEEP LOWER PART FOR YOUR RECORDS

Copyright Summit Software © 2002

EMPLOYEE NAME		COMPANY NAME				CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC				4347	97	xxx-xx-2266	02/01/08	2330141
GROSS PAY		TIPS & NON-PAY	TAXES	DEDUCTIONS	NET PAY AFTER TAX	DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE		
THIS CHECK		0.00	115.20	45.44	837.35	0.00	837.35	952.55		
YEAR-TO-DATE		0.00	486.56	227.20	3,592.10	0.00	3,592.10	4,078.66		
Pay Period: 01/23/08 thru 01/29/08										
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES				
75.3200		13.2500	997.99	4146.86	4146.86	Federal Withholding				
			0.00	159.00	159.00	FICA Withholding				
			997.99	4305.86	4305.86	Medicare Withholding				
						NJ State Withholding				
						NJMEDMAL Local Withholding				
						NY State Withholding				
						NJSDI Local Withholding				
						NJ SUTA W/H				
						Total Taxes:				
						AETNA CPOSCS 30/50 NJ EE *				
						AETNA DENTAL DMO - EE *				
						Total Employee Deductions:				
						42.50				
						2.94				
						45.44				
						212.50				
						14.70				
						227.20				
<p>* Exempt from Federal W/H, FICA and Medicare</p> <p>** Exempt from Federal W/H</p>										

KEEP LOWER PART FOR YOUR RECORDS

Copyright Summit Software © 2002

EMPLOYEE NAME		COMPANY NAME		CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC		4347	97	xxx-xx-2266	02/22/08	2336788
THIS CHECK		GROSS PAY	TIPS & NON-PAY	NET PAY AFTER TAX		DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE
		1,015.35	0.00	752.03		0.00	752.03	969.91
YEAR-TO-DATE		7,166.67	0.00	5,791.54		0.00	5,791.54	6,803.15
Fed: S-14 St: NJ-A-14 Pay Period: 02/13/08 thru 02/19/08								
WAGES		HOURS	RATE	DEDUCTIONS AND TAXES		AMOUNT THIS CHECK		
						AMOUNT YEAR-TO-DATE		
HOURLY WAGES		76.6300	13.2500	Federal Withholding		0.00		
HOLIDAY PAY - EXEC PEGAS				FICA Withholding		60.13		
Total Wages:				Medicare Withholding		14.06		
				NJ State Withholding		14.39		
				NJMEDAL Local Withholding		0.00		
				NY State Withholding		19.90		
				NJSDI Local Withholding		5.08		
				NJ SUTA W/H		4.32		
				Total Taxes:		117.88		
				AETNA CPOCS 30/50 NJ EE *		42.50		
				AETNA DENTAL DMO - EE *		2.94		
				DAMAGE/REPAIRS - EXEC PEG		100.00		
				LOAN-NETTED		0.00		
				Total Employee Deductions:		145.44		
<p>* Exempt from Federal W/H, FICA and Medicare</p> <p>** Exempt from Federal W/H</p>								

KEEP LOWER PART FOR YOUR RECORDS

Copyright Summit Software © 2002

EMPLOYEE NAME		COMPANY NAME		CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC		4347	97	XXX-XX-2266	03/14/08	2344036
THIS CHECK		TAXES		NET PAY AFTER TAX		DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE
GROSS PAY		TIPS & NON-PAY		DEDUCTIONS				
877.15		0.00		145.44			649.72	831.71
YEAR-TO-DATE		0.00		954.40			7,613.24	9,154.24
Fed: S-14 St: NJ-A-14 Pay Period: 03/05/08 thru 03/11/08								
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		
66.2000		13.2500	877.15	9449.64	9449.64	Federal Withholding		
HOLIDAY WAGES			0.00	159.00	159.00	FICA Withholding		
HOLIDAY PAY - EXEC PEGAS			877.15	9608.64	9608.64	Medicare Withholding		
Total Wages:						NJ State Withholding		
						NJMEDMAL Local Withholding		
						NY State Withholding		
						NJSDI Local Withholding		
						NJ SUTA W/H		
						Total Taxes:		
						AETNA CPOSCS 30/50 NJ EE *		
						AETNA DENTAL DMO - EE *		
						DAMAGE/REPAIRS - EXEC PEG		
						LOAN-NETTED		
						Total Employee Deductions:		
						145.44		
						425.00		
						29.40		
						400.00		
						100.00		
						0.00		
						954.40		
* Exempt from Federal W/H, FICA and Medicare								
** Exempt from Federal W/H								

KEEP LOWER PART FOR YOUR RECORDS

Copyright Summit Software © 2002

EMPLOYEE NAME		COMPANY NAME			CLIENT NO.	EMP NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC			4347	97	XXX-XX-2266	03/14/08	2344037
		TIPS & NON-PAY	TAXES	DEDUCTIONS	NET PAY AFTER TAX	DIR. DEPOSIT	CHK. AMT.	FED. TAXABLE	
THIS CHECK		159.00	13.65	0.00	145.35	0.00	145.35	159.00	
YEAR-TO-DATE		9,767.64	1,054.65	954.40	7,758.59	0.00	7,758.59	9,313.24	
Pay Period: 03/05/08 thru 03/11/08									
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE
HOURLY WAGES		12.0000	13.2500	159.00	9608.64	Federal Withholding		0.00	2.95
HOLIDAY PAY - EXEC PEGAS				0.00	159.00	FICA Withholding		9.86	577.42
Total Wages:				159.00	9767.64	Medicare Withholding		2.31	135.04
						NJ State Withholding		0.00	119.81
						NJMEDMAL Local Withholding		0.00	3.00
						NY State Withholding		0.00	126.05
						NJSDI Local Withholding		0.80	48.85
						NJ SUTA W/H		0.68	41.53
						Total Taxes:		13.65	1054.65
						AETNA CPOSCS 30/50 NJ EE *		0.00	425.00
						AETNA DENTAL DMO - EE *		0.00	29.40
						DAMAGE/REPAIRS - EXEC PEG		0.00	400.00
						LOAN-NETTED		0.00	100.00
						Total Employee Deductions:		0.00	954.40
<p>* Exempt from Federal W/H, FICA and Medicare</p> <p>** Exempt from Federal W/H</p>									

KEEP LOWER PART FOR YOUR RECORDS

Copyright Summit Software © 2002

EMPLOYEE NAME		COMPANY NAME		CLIENT NO.	EMP. NO.	SOCIAL SECURITY NO.	CHECK DATE	CHECK NO.
EDWARD JENKINS		EXECUTIVE PEGASUS LIMOUSINE, LLC		4347	97	xxx-xx-2266	03/21/08	2346408
THIS CHECK		GROSS PAY	TIPS & NON-PAY	TAXES	DEDUCTIONS	NET PAY AFTER TAX	DIR. DEPOSIT	CHK. AMT.
YEAR-TO-DATE		662.90	0.00	59.31	145.44	458.15	0.00	458.15
		10,430.54	0.00	1,113.96	1,099.84	8,216.74	0.00	8,216.74
Pay Period: 03/12/08 thru 03/18/08								
WAGES		HOURS	RATE	AMOUNT THIS CHECK	AMOUNT YEAR-TO-DATE	DEDUCTIONS AND TAXES		
50.0300		13.2500	662.90	10271.54	Federal Withholding	0.00		
HOLIDAY PAY - EXEC PEGAS			0.00	159.00	FICA Withholding	38.28		
Total Wages:			662.90	10430.54	Medicare Withholding	8.95		
					NJ State Withholding	5.95		
					NJMEDMAL Local Withholding	0.00		
					NY State Withholding	0.00		
					NJSDI Local Withholding	3.31		
					NJ SUTA W/H	2.82		
					Total Taxes:	59.31		
					AETNA CPOSCS 30/50 NJ EE *	42.50		
					AETNA DENTAL DMO - EE *	2.94		
					DAMAGE/REPAIRS - EXEC PEG	100.00		
					LOAN-NETTED	0.00		
					Total Employee Deductions:	145.44		
						1099.84		
<p>* Exempt from Federal W/H, FICA and Medicare</p> <p>** Exempt from Federal W/H</p>								

Voucher # 5217
Check Date 12/21/2007
Period Ending Date 12/19/2007

Accruals				Company Calculations			
Type	Accrued Amount	Taken Amount	Balance	Description	Scheduled Amount	Calc Amount	Y.T.D Amount
Direct Deposit							
Account Number	Account Type			Amount			
Statement Of Earnings	Detach at perforation below and keep for your records			A Payroll Service by Ceridian			